

2. Amendment/Modification No. P00003	3. Effective Date 1999AUG06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DPRO HONEYWELL ALLIANT TECHSYSTEMS 2701 FOURTH AVE SOUTH HONEYWELL PLAZA P O BOX 524 MINNEAPOLIS MN 55408-1792	Code	S2402A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ICOM AMERICA INC 2380 116TH AVENUE NE BELLEVUE WA 98004-0000 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-99-F-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAY12
Code 62526	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-F-0017**MOD/AMD** P00003

Name of Offeror or Contractor: ICOM AMERICA INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE ACCEPTANCE POINT FOR CLINS 0001AA - 0003AA FROM: ORIGIN TO: DESTINATION.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0017 MOD/AMD P00003

Name of Offeror or Contractor: ICOM AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: STEPO/ICOM RADIO FSCM: 62526 PART NR: F3SLN27 SECURITY CLASS: Unclassified PRON: W19A0C16SB PRON AMD: 02 ACRN: AA AMS CD: 5310169993 CUSTOMER ORDER NO: MIPR9E1BRSTECO</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ19112A591 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> EER <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,242 20-AUG-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	1242	EA	\$ 227.66000	\$ 282,753.72
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: STEPO/ICOM ALKA BATTERY CASE FSCM: 62526 PART NR: BC 194 SECURITY CLASS: Unclassified PRON: W19A1C16SB PRON AMD: 02 ACRN: AA AMS CD: 5310169993 CUSTOMER ORDER NO: MIPR9E1BRSTECO</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ19112A592 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> EER <u>DEL REL CD QUANTITY DEL DATE</u></p>	1242	EA	\$ 12.24000	\$ 15,202.08

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0017 MOD/AMD P00003

Name of Offeror or Contractor: ICOM AMERICA INC

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